



INTERLINGUA, LLC
5107 N. 7th. Street Ste 2
Phoenix, AZ 85014
+16022744441
interligu@aol.com
www.azinterlingua.com

INVOICE

BILL TO
Georgina Monsalvo

INVOICE # 5921
DATE 03/10/2026
DUE DATE 04/01/2026
TERMS Due on receipt

SALES REP
Carolina Moreno

ACTIVITY	QTY	RATE	AMOUNT
Translation:Live on-site Interpreter Per hour or Fraction	2	100.00	200.00
Discount 10% Discount	1	-20.00	-20.00

BALANCE DUE **\$180.00**

Pay invoice



Payment receipt

You paid \$180.00

to INTERLINGUA, LLC on 4/1/2026

Invoice no.	5921
Invoice amount	\$180.00
Total	\$180.00

Status	Paid
Payment method	Credit Card
Authorization ID	10A10NMUDZ4C

Thank you



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+16022744441

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5107 N. 7th. Street Ste 2, Phoenix, AZ 85014

No additional transfer fees or taxes apply.

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Berenice Rodriguez

From: VanillaGift.com <noreply@orders.vanillagift.com>
Sent: Tuesday, April 7, 2026 12:03 PM
To: Berenice Rodriguez
Subject: Your Vanilla Gift Order Is On Its Way 007054278

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Vanilla[®] gift

Your Vanilla Gift Order Is On Its Way

Hello Berenice Rodriguez,

We have emailed your Vanilla Gift Card **order #007054278**.

Have the recipient check their spam or junk folder and allow up to **24 hours** for the email to arrive.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

PRODUCT NAME	CARD VALUE	QTY
--------------	------------	-----



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

mcrusbautista1@toromail.csudh.edu



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

evelynrivera0315@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

alma.g.castillo01@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

hazelpinto323@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

alolin2005@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

karla_barrera2@baylor.edu



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

juanmurciajinez@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

eleanyro224@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

jamieper@usc.edu



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

krislm.1619@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

likehenry80@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

alexandra.mirandaare@kysu.edu



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

maymazariegos1@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

sheila_hernandez2@baylor.edu



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

krlycrz@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

palaciosangela01@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

diegorminaya@gmail.com



\$100.00

1

Gold Script eGift Card

By E-Mail

Email Recipient:

edgartocay04@gmail.com

[View More Order Details](#)

Card Value Subtotal

\$1,800.00

Purchase Fee(s)

\$89.10

Order Total

\$1,889.10

Purchase Additional Cards

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Terms and Conditions

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Template

Berenice Rodriguez

From: Berenice Rodriguez
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[View in web browser](#)



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ORF MDW

Norfolk to Chicago (Midway)

Confirmation # **CTQYUT**

Confirmation date: 04/10/2026

PASSENGER **Santiago Sueiro**
RAPID REWARDS # 22817677072
TICKET # 5262149502447
EST. POINTS EARNED 4,354

SEATS [Modify seat](#)
ORF - MDW 17D - Standard
MDW - BWI 13C - Preferred
BWI - ORF 06D - Extra Legroom

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 04/21/2026 Est. Travel Time: 2h 10m [Choice](#)

FLIGHT #0549 DEPARTS **ORF 06:25PM**  ARRIVES **MDW 07:35PM**
Norfolk Chicago (Midway)

Flight 2: Thursday, 04/23/2026 Est. Travel Time: 4h 5m [Choice](#)

FLIGHT #1162 DEPARTS **MDW 11:45AM**  ARRIVES **BWI 02:35PM**
Chicago (Midway) Baltimore

Stop:  Change planes

FLIGHT #1242 DEPARTS **BWI 03:50PM**  ARRIVES **ORF 04:50PM**
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Air - CTQYUT
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Amer Express ending in 6008

April 10, 2026
Payment Amount \$39.00

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Your ticket number: 5262149502447

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- 10X Rapid Rewards® points¹
- Preferred seat selection*
- Refundable airfare

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¹All Rapid Rewards® rules and regulations apply and can be found at [Southwest.com/rrterms](https://www.southwest.com/rrterms).
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[Book hotel >](#)



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Get all the answers before you leave for the airport.

[Prepare now >](#)

Bag fee summary*

FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Choice, Choice Preferred	FREE	\$45	\$55
Choice Extra	FREE	FREE	FREE
A-List	FREE	FREE	\$35
A-List Preferred	FREE	FREE	FREE
Rapid Rewards® Credit Cardmembers	FREE	FREE	\$55

*Weight and size limits apply. Southwest® allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)



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5262149502447: NONREF/NONTRANSFERABLE -BG WN ORF WN CHI306.98WN X/BWI WN
ORF418.60USD725.58END ZP ORF5.30MDW5.30BWI5.30 XF ORF4.5MDW4.5BWI4.5

OLW7P4Q
HLC0P4Q|HLC0P4Q

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Choice Extra, Choice Preferred, and Choice Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment form within 1 year of ticket issuance.

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Southwest Airlines
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Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Berenice Rodriguez

From: Berenice Rodriguez
Sent: Friday, April 10, 2026 2:08 PM
To: Berenice Rodriguez
Subject: FW: You're going to Chicago (Midway) on 04/21 (CTQYUT)!

CC 9300-00.

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Sent: Friday, April 10, 2026 2:05 PM
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APRIL 21 - APRIL 23

ORF MDW

Norfolk to Chicago (Midway)

Confirmation # **CTQYUT**

Confirmation date: 04/10/2026

PASSENGER **Santiago Sueiro**
RAPID REWARDS # 22817677072
TICKET # 5262149502447
EST. POINTS EARNED 4,354

SEATS [Modify seat](#)
ORF - MDW 17D - Standard
MDW - BWI 13C - Preferred
BWI - ORF 06D - Extra Legroom

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 04/21/2026 Est. Travel Time: 2h 10m [Choice](#)

FLIGHT #0549 DEPARTS **ORF 06:25PM**  ARRIVES **MDW 07:35PM**
Norfolk Chicago (Midway)

Flight 2: Thursday, 04/23/2026 Est. Travel Time: 4h 5m [Choice](#)

FLIGHT #1162 DEPARTS **MDW 11:45AM**  ARRIVES **BWI 02:35PM**
Chicago (Midway) Baltimore

Stop:  Change planes

FLIGHT #1242 DEPARTS **BWI 03:50PM**  ARRIVES **ORF 04:50PM**
Baltimore Norfolk

Payment information

Total cost

Air - CTQYUT
Base Fare \$ 725.58
U.S. Transportation Tax \$ 54.42
U.S. 9/11 Security Fee \$ 11.20
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Extra Legroom seat x1 \$ 39.00
Preferred seat x1 \$ 29.00

Payment

April 10, 2026
Payment Amount \$820.60
Amer Express ending in 6008

April 10, 2026
Payment Amount \$29.00
Amer Express ending in 6008

April 10, 2026
Payment Amount \$39.00

Total \$ 888.60

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Bag fee summary*

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A-List	FREE	FREE	\$35
A-List Preferred	FREE	FREE	FREE
Rapid Rewards® Credit Cardmembers	FREE	FREE	\$55

*Weight and size limits apply. Southwest® allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)



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ORF418.60USD725.58END ZP ORF5.30MDW5.30BWI5.30 XF ORF4.5MDW4.5BWI4.5

OLW7P4Q
HLC0P4Q|HLC0P4Q

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Southwest Airlines
2702 Love Field Drive
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- Preferred seat selection*
- Refundable airfare

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[Book hotel >](#)



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A-List Preferred	FREE	FREE	FREE
Rapid Rewards® Credit Cardmembers	FREE	FREE	\$55

*Weight and size limits apply. Southwest® allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)



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5262149502447: NONREF/NONTRANSFERABLE -BG WN ORF WN CHI306.98WN X/BWI WN
ORF418.60USD725.58END ZP ORF5.30MDW5.30BWI5.30 XF ORF4.5MDW4.5BWI4.5

OLW7P4Q
HLC0P4Q|HLC0P4Q

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Choice Extra, Choice Preferred, and Choice Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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Order is on track

Your order will be ready soon

Submitted

3/30/2026



Accepted by Restaurant

Re-confirmed with Restaurant

Completed



You'll be billed for the order once the order has been fulfilled. We'll send you a receipt when this happens.

 **Tuesday, March 31st at 11:45 AM** 

Restaurant

Sweet Leaf (Sweet Leaf Midtown Center) 

Address

Unidos US, 1126 16th St NW, Suite 100, Washington, DC 20036

Guests

15

Order type

Delivery

Upon delivery, ask for

Jeannette Orellana

Payment Method

Card ending in 6008 [Edit](#)

 **Items ordered**

Berenice Rodriguez

3 Chimichurri @ \$15.99	\$47.97
3 Salmon Santorini @ \$15.99	\$47.97
3 Sabroso @ \$14.59	\$43.77
2 Steak Taco @ \$14.99	\$29.98
2 Kale Kobb @ \$14.49	\$28.98
2 Chicken Caesar @ \$13.49	\$26.98
2 Falafel Tzatziki @ \$13.29	\$26.58

1 Tofu Tango @ \$12.99	\$12.99
5 Assorted Individual Sodas @ \$2.35 Soda Types: Half Diet & Half Regular Sodas	\$11.75
4 San Pelligrino Limonata @ \$2.00	\$8.00
4 San Pelligrino Melograno & Arancia @ \$2.00	\$8.00

Tableware
Include: Plates/Bowls, Napkins, Utensils

Subtotal	\$292.97
Delivery Fee	\$30.00
Rewards	-\$44.68
Tip for Driver/Catering Staff	\$29.30
Total	\$307.59

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QUESTIONS?

1-800-488-1803

Company



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Thank you for subscribing to The Wall Street Journal Digital.
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Billed To

Berenice Rodriguez
1126 16th St Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on Apr 19, 2026

Charges

Qty	Description
1	WSJ Tablet Edition
1	WSJ.com
1	WSJ Smartphone

Price	\$44.99
Tax	\$2.70
Surcharge	\$0.00
Total	\$47.69



Corporate Card Statement of Account

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Prepared For
**BERENICE RODRIGUEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-66008

Closing Date
04/29/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,099.60	4,446.61	0.00	3,099.60	0.00	4,446.61

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-841232-66008

BERENICE RODRIGUEZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$4,446.61
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379484123266008 000444661000444661 29HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

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In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



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1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
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LOS ANGELES CA 90096-
8000

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- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
BERENICE RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-66008

Closing Date
 04/29/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
04/13/26	CORPORATE REMITTANCE RECEIVED 04/13		-3,099.60
03/31/26	EZCATER*SWEET LEAF BOSTON MA EJJ944QQ YZEY5R 20005 03/31/26 ROC NUMBER EJJ944QQ		307.59
04/01/26	IN *INTERLINGUA, LLC PHOENIX AZ 091110A10 26679 850143 04/01/26 ROC NUMBER 091110A10NMUDZ4C		180.00
04/07/26	VANILLAGIFT.COM ATLANTA GA REF# 007054278 844-433-7898 04/07/26 BUSINESS SERVICES ROC NUMBER 007054278	00705427800	1,889.10
04/11/26	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264322669724 AIRLINE/AIR C 04/10/26 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SUEIRO/SANTIAGO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM MIDWAY ARPT IL TO CARRIER CLASS BALTIMORE MD WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004212010	29.00
04/11/26	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264322669725 AIRLINE/AIR C 04/10/26 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SUEIRO/SANTIAGO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS NORFOLK VA WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004212010	39.00
04/11/26	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262149502447 AIRLINE/AIR C 04/10/26 PASSENGER TICKET SUEIRO/SANTIAGO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM NORFOLK VA TO CARRIER CLASS MIDWAY ARPT IL WN O TO BALTIMORE MD WN H TO NORFOLK VA WN H TO UNAVAILABLE YY 00	79004212010	820.60
04/12/26	HOTEL RES-THE ROYAL 833-378-2490 DE REF# DOTW36235335 833-378-2490 04/11/26		663.23
04/20/26	D J*WSJ 800-568-7625 NJ REF# P-0502551033 SUBSRIPTION 04/19/26		47.69

Continued on reverse

Prepared For
BERENICE RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX2-66008

Page 4 of 4

Activity Continued		Reference Code	Amount \$
04/25/26	CLDTKN SF CHRONICLE SUBSCRI SAN FRANCISCO C REF# 99652478 800-310-2455 04/24/26 SUBSCRIPTION ROC NUMBER 99652478	99652478000	35.96
04/27/26	INSIDEHIGHERED WASHINGTON DC REF# CH_3TQQ6GJCT +12026599208 04/27/26		99.00
04/28/26	EZCATER*SPRINGBONE K BOSTON MA NZ8X1BMA HKXE8T 20036 04/28/26 ROC NUMBER NZ8X1BMA		335.44
Total for BERENICE RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	4,446.61 -3,099.60

Berenice Rodriguez

From: Inside Higher Ed <receipts@insidehighered.com>
Sent: Monday, April 27, 2026 10:37 AM
To: Berenice Rodriguez
Subject: Your Inside Higher Ed receipt [#1980-5173]

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Receipt from Inside Higher Ed

Receipt #1980-5173

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$99.00	Apr 27, 2026, 10:36:38 AM	AMERICAN EXPRESS - 6008

SUMMARY

Inside Higher Ed - Standard Site Access	\$99.00
Amount paid	\$99.00

If you have any questions, contact us at subscription@insidehighered.com or call us at **+1 202-659-9208**.

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You're receiving this email because you made a purchase at Inside Higher Ed, which partners with [Stripe](#) to provide invoicing and payment processing.



ezCater Receipt

Order Number

HKX-E8T

Customer

Berenice Rodriguez

Event Name

April's P&A meeting 2026

Date & Time

Tue 04/28/26 at 11:45 AM

Address

Unidos US
1126 16th St NW
Suite 100
Washington, DC 20036
703-863-7798
15 people

Caterer

Springbone Kitchen (Dupont Circle)

Food Items

Grandma's Chicken & Rice Bowl × 3 Packaging: Individually Packaged	\$41.85
Mexican Bowl × 3 Packaging: Individually Packaged	\$41.85
Kale Caesar Salad Bowl × 3 Packaging: Individually Packaged	\$39.15
Seasonal Veg Bowl × 1 Packaging: Individually Packaged	\$13.95
Mediterranean Chicken Bowl × 2 Packaging: Individually Packaged	\$29.50
Honey-Dijon Salmon Bowl × 2 Packaging: Individually Packaged Instructions: Dressing on the side for both bowls. Thanks	\$35.20
Grass-Fed Beef Picadillo Bowl × 3 Packaging: Individually Packaged	\$50.85
Chili Tofu Noodle Bowl × 1 Packaging: Individually Packaged	\$13.95
Spindrift Raspberry Lime × 3	\$7.50
Spindrift Grapefruit × 3	\$7.50
Sub Total	\$281.30
Delivery Fee	\$40.00
Rewards	-\$5.86
Tip for Driver/Catering Staff	\$20.00

Total **\$335.44**

This order is tax exempt.

PAID

Payment Method: Credit Card - ●●●● ●●●● ●●●● 6008 (American Express). Balance Due:

\$0.00

Transaction nz8x1bma captured 04/28/2026.

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Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/HKXE8T> and enter verification code **3e6385**.

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Berenice Rodriguez

From: Berenice Rodriguez
Sent: Friday, April 10, 2026 2:41 PM
To: Berenice Rodriguez
Subject: FW: Booking Confirmation

CC 9300-00.

From: Reservation Desk <email@confirmations.reservationdesk.com>
Sent: Friday, April 10, 2026 2:28 PM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: Booking Confirmation

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Booking Confirmed!



Santiago,
Your booking at The Royal Sonesta Chicago River North for
2026-04-21 is confirmed. Find your reservation details and
other helpful information below.

Have questions?
Give us a call at [800-434-1659](tel:800-434-1659).

Your Booking

Booking Itinerary Number

943241745

The Royal Sonesta Chicago River North

Address: 505 N State Street, Chicago, IL 60654

Phone: [312-755-9703](tel:312-755-9703)

[Manage Booking](#)

Booking Information

Check In: 2026-04-21 4:00 PM - anytime

Check Out: 2026-04-23 11:00 AM

Reservation:	Subtotal: CAD 730.58
Deluxe - Two Queens	Taxes & Fees: CAD 187.56
Room(s): 1	Resort Fee: CAD 102.30
Night(s): 2	
Guests:	<hr/>
Santiago Sueiro	You Paid: CAD 918.14
Total Guests: 1	<u>Due at Hotel: CAD 102.30</u>
	Total: CAD 1020.44

*We have charged your credit card for the full payment of this reservation. Your booking is guaranteed and paid in full.

*This transaction will show up as a charge from Web_beds, our hotel partner. If you believe this booking to be the result of fraudulent activity, please contact [800-434-1659](tel:800-434-1659)

Payment Information

Berenice Rodriguez

Credit Card Type: American_express

Credit Card Number: 6008

Client Information

Santiago Sueiro

+14129611628

Cancellation Policy

Cancellations made before April 17, 2026 at 04:59 PM (hotel time) qualify for a full refund. Cancellations made after April 17, 2026 at 05:00 PM (hotel time) will be charged a CA\$449.39 penalty. There are no refunds for no-shows or early checkouts.

COVID-19 will not qualify as an extenuating circumstance for cancellation purposes.

Hotel Policies

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- Special cancellation policies or charges may apply for group reservations (more than 8 rooms for the same property / stay dates)
- This property accepts credit cards and cash
- This property is professionally cleaned

Age Restriction

Guests under the age of 21 can only check in with a parent or official guardian.

For questions regarding our cancellation policy, please review our [Frequently Asked Questions](#) or call one of our friendly Reservation Desk agents at: [800-434-1659](tel:800-434-1659)

This email was sent by: Reservation Desk, 4700 W Daybreak Parkway, Suite 100, South Jordan, UT 84009
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